

**Provider Inspection Summary**

For the period 06/01/2003 to 05/31/2006  
Community Based Residential Facility  
CLASS AS (SEMIAMBULATORY)

**Facility Information**

**Facility Name:** GOLDEN OAKS HOME (0009937)

**Address:** 21600 W CLEVELAND AVE, NEW BERLIN, WI 53146

**License Status:** REGULAR

**Licensed/Certified/Registered** 10/01/2003

**Regional Office:** SOUTHEASTERN REGION (MILWAUKEE), (414) 227-2005

**Survey History**

**Survey ID:** 0094842      **End Date:** 05/18/2005      **Type:** STANDARD      **Purpose:** SURVEY/COMPLAINT

**Results:** STATEMENT OF DEFICIENCY ISSUED

**Statement of Deficiency:** #10008811    Served 05/21/2005

| <u>Deficiencies Cited</u> | <u>Subject Area</u>                     | <u>Compliance<br/>Verified</u> | <u>Corrected</u> |
|---------------------------|---|--------------------------------|------------------|
| 83.33(2)(g)3              | CBRF ARRANGE HEALTH VISITS AND DOCUMENT |                                |                  |

**Survey ID:** 0091480      **End Date:** 10/23/2003      **Type:** STANDARD      **Purpose:** SURVEY

**Results:** STATEMENT OF DEFICIENCY ISSUED

**Statement of Deficiency:** #10008621    Served 11/10/2003

| <u>Deficiencies Cited</u> | <u>Subject Area</u>                     | <u>Compliance<br/>Verified</u> | <u>Corrected</u> |
|---------------------------|---|--------------------------------|------------------|
| 83.41(1)(a)3              | TRANSOMS, LOUVERS, GRILLS NOT PERMITTED | 03/03/2005                     | Yes              |
| 83.43(5)(a)4              | ENCLOSED FURNACE ROOM                   | 03/03/2005                     | Yes              |
| 83.45(1)                  | ACCESSIBILITY                           | 03/03/2005                     | Yes              |
| 83.53(2)(a)               | DOORS EXCEPT PATIO DOORS                | 03/03/2005                     | Yes              |
| 83.53(3)(c)               | UNOBSTRUCTED TRAVEL                     | 03/03/2005                     | Yes              |
| 83.65(1)(a)               | MAINTENANCE AND CONSTRUCTION-PLANS      | 03/03/2005                     | Yes              |

*Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.*

**Provider Inspection Summary**

For the period 06/01/2003 to 05/31/2006  
Community Based Residential Facility  
CLASS AS (SEMIAMBULATORY)

**Complaint History**

**Date Complaint Received: 10/20/2004**

**Date Investigation Completed: 05/16/2005**

Subject Area(s)

NUTRITION & FOOD SERVICES  
MEDICATIONS  
PROGRAM SERVICES  
OTHER

Result

NOT SUBSTANTIATED  
NOT SUBSTANTIATED  
SUBSTANTIATED  
NOT SUBSTANTIATED

SOD #

10008811

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